

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Cell phones - Irrigation & CAD Department – Cost towards cell phone charges of Irrigation & CAD Department – Used by the Officers -Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 1598**

**Dated: 12-12-2008**

Read the following:-

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**ORDER:**

Sanction is accorded for incurring of an expenditure not exceeding Rs.787/- (Rupees Seven hundred and eighty seven only) towards the cell phone charges of the following cell phone used by the following officer for the month November 2008.

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Sl.No. Cell phone No. Bill date Expenditure Used by  
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1. 9491069998 04.12.2008 Rs. 787-00 Prl Secretary (Pr) to Govt.

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Rs. 787-00  
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Rounded to Rs. 787-00  
(Rupees Seven hundred and eighty seven only)

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2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16. Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of " **Accounts Officer (CMTS) BSNL**" for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**K.S.P.V. PAVAN KUMAR.**  
**JOINT SECRETARY TO GOVERNMENT**

**To**  
The Irrigation & CAD (OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**